

Date: Friday, 03/10/2008 2:54:19 PM  
User: Linda Lacelle

## Process Sheet

**Customer** : CU-DAR001 Dart Helicopters Services  
**Job Number** : 42435  
**Estimate Number** : 13598  
**P.O. Number** :  
**This Issue** : 03/10/2008 **S.O. No.** :  
**Prsht Rev.** : NC  
**First Issue** : / / **Type** : SMALL /MED FAB  
**Previous Run** :  
**Written By** :  
**Checked & Approved By** :  
**Comment** : Est Rev:A 08-09-18 new issue DD verified by:EC

**Drawing Name** : PACKER  
**Part Number** : D38155  
**Drawing Number** : D3815 PRELIM  
**Project Number** : N/A  
**Drawing Revision** : PRELIM  
**Material** :  
**Due Date** : 06/10/2008 **Qty:** 8 **Um:** Each

**FOR ENGINEERING USE ONLY**

*prtd*

## Additional Product

Job Number:



**Seq. #:** **Machine Or Operation:** **Description :**

1.0 M2024T3S125 2024-T3 .125 sheet



**Comment:** Qty.: 0.1869 sf(s)/Unit Total : 1.4952 sf(s)  
2024-T3 .125" sheet  
batch: 102027 IB 8-10-2

2.0 WATER JET FLOW WATER JET



**Comment:** FLOW WATER JET  
1-Cut as per Dwg D3815  
Dwg Rev: PRE  
Prog Rev: PRE

IB 8-10-2

⑨

2-Deburr if necessary

IB 8-10-2

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

IB 8-10-2

4.0 QC8 SECOND CHECK



**Comment:** SECOND CHECK

08-10-06

⑧

PTD LAST PAGE

5.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



**Comment:** HAND FINISHING RESOURCE #1  
Chemical Conversion Coat as per QSI 005 4.1

FL 08/10/06

⑧

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PACKER

Job Number: 42435

Part Number: D38155

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with Dart part # using a fine point permanent marker and Stock

Location: \_\_\_\_\_

*Howey*

*JS 08/12/06*

*(x8)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



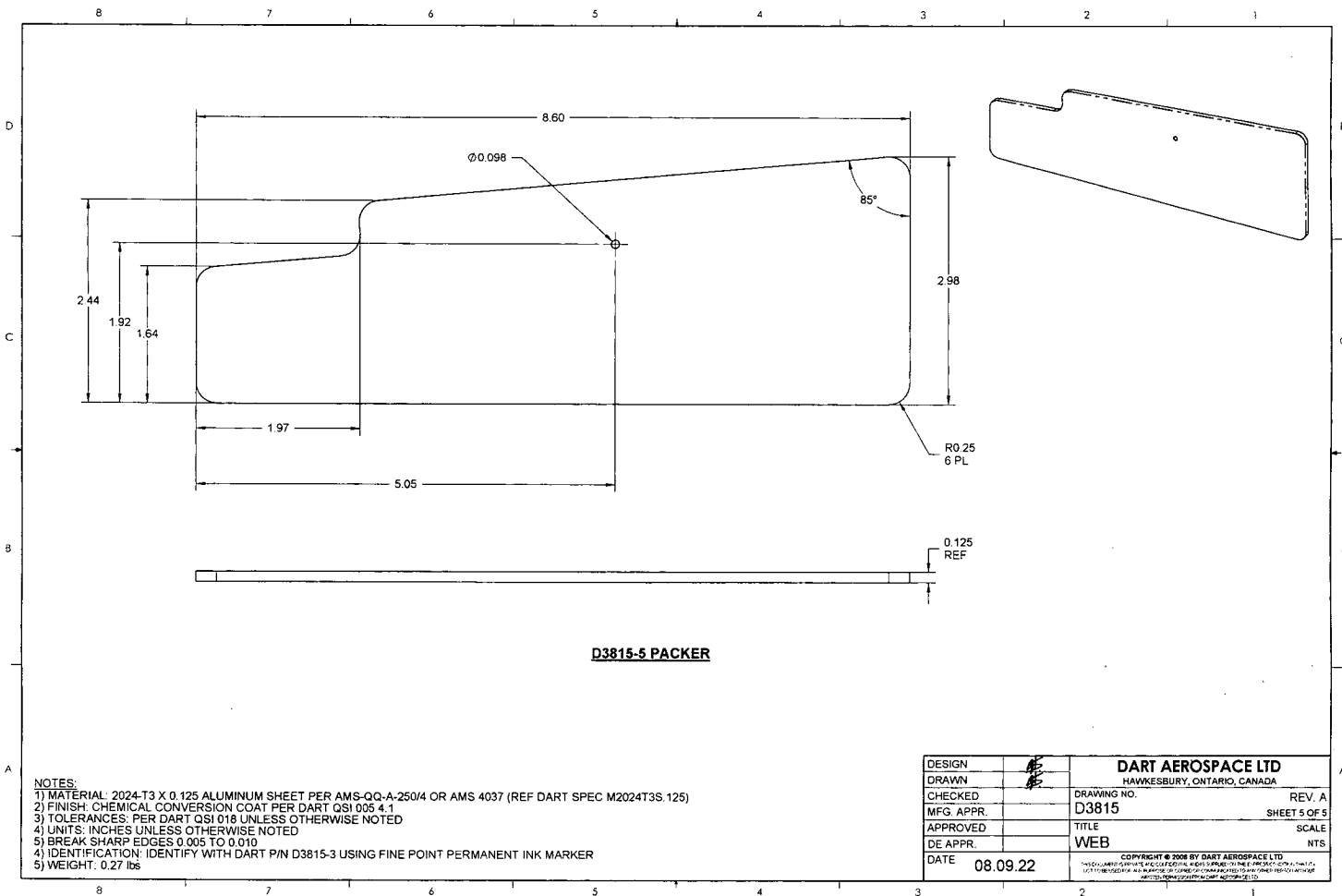
Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*00252A*

*U 08-10-06*

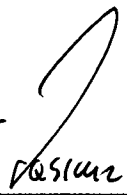

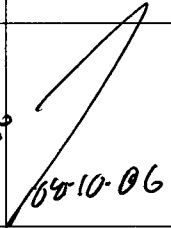
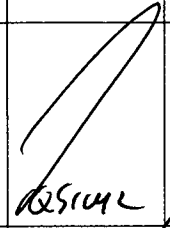





W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-10-06	4.0	Upon inspection 1 part was found to have a blow out line going across the part, 2" long: .020~.005" deep. R.e: Machine Malfunction.		Scrap: no replace.	 08/10/06	 08-10-06	 Q5142	 08-10-06

NOTE: Date & initial all entries